

# **EXHIBIT B**

**(Petition)**

LAW OFFICES  
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W. R. Grace & Co.  
Attn: Lydia B. Duff, Esq.  
7500 Grace Drive  
Columbia, MD 21044

February 27, 2014  
Client/Matter # 01246-015504  
Invoice # 158781  
Federal ID# 52-1247549

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For Legal Services Rendered Through 01/31/14 in Connection With:

Petition

01/01/14	K. Bourdeau	C300	0.30	Review e-mails from P. Marks on various items.
01/02/14	K. Bourdeau	C300	2.00	Review revisions to petition prepared by P. Marks and select aspects of petition; prepare edits to same.
01/02/14	T. Horch	L140	1.50	Prepare and scan Exhibits, and save to worksite, and coordinate with staff.
01/03/14	K. Bourdeau	C300	4.00	Work on petition.
01/04/14	K. Bourdeau	C300	1.50	Further work on petition and prepare draft cover transmittal e-mail to client.
01/06/14	K. Bourdeau	C300	2.00	Finalize petition and transmit to client.
01/07/14	K. Bourdeau	C300	0.30	Communications with client re petition.
01/11/14	K. Bourdeau	C300	1.50	Review and respond to R. Finke comments, review Guidelines re same, and e-mail communications with others re same.
01/17/14	K. Bourdeau	C300	0.80	Evaluate legal issue and e-mail communications with P. Marks re same.
01/19/14	K. Bourdeau	C300	3.00	Evaluate legal issue and prepare e-mail to P. Marks re same and recommendations for revisions to petition.

BEVERIDGE &amp; DIAMOND, P.C.

INVOICE # 158781  
February 27, 2014  
PAGE 2

01/20/14	K. Bourdeau	C300	0.90	Conference with P. Marks and follow-up review and communications re same.
01/20/14	P. Marks	C300	0.90	Telephone conference with K. Bourdeau re new documents, client comments and tasks.
01/20/14	P. Marks	C300	0.60	Follow-up review, assessment and emails.
01/21/14	K. Bourdeau	C300	1.50	Work on changes to petition and internal and external communications re same.
01/21/14	P. Marks	C300	0.30	Brief coordination with K. Bourdeau re tasks.
01/26/14	K. Bourdeau	C300	1.00	Prepare final changes to petition and cover explanatory e-mail to P. Marks re same.

**Total Hours : 22.10****Total Fees : \$15,893.00**

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INVOICE # 158781  
February 27, 2014  
PAGE 3Time Summary :

	Hours Worked	Billed Per Hour	Bill Amount
K. Bourdeau	18.80	\$775.00	\$14,570.00
P. Marks	1.80	\$560.00	\$1,008.00
T. Horch	1.50	\$210.00	\$315.00
<b>Total Fees :</b>			<b>\$15,893.00</b>
<b>10% Discount :</b>			<b>(1,589.30)</b>
<b>Total Fees Due :</b>			<b>\$14,303.70</b>

Summary by Task Codes :

CODE	Hours	Bill Amount
C300	20.60	\$15,578.00
Total	20.60	\$15,578.00
L100		
L140	1.50	\$315.00
Total L100	1.50	\$315.00
<b>Total Fees :</b>		<b>22.10 \$15,893.00</b>
<b>10% Discount :</b>		<b>(1,589.30)</b>
<b>Total Fees Due :</b>		<b>\$14,303.70</b>

Summary by Disbursement Codes :

	Bill Amount
E101 Copying	\$0.20
E105 Telephone	\$15.06

BEVERIDGE & DIAMOND, P.C.

INVOICE # 158781  
February 27, 2014  
PAGE 4

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Total Disbursements : \$15.26

TOTAL DUE : \$14,318.96